

# INVOICE

Remit to:

DEPT OF TRANSPORTATION  
FINANCE & ADMINISTRATION  
CHILD ST., STA #16  
AUGUSTA ME 04333-0016

Customer Name		Page 1
DEPT OF ENVIRONMENTAL PROT		
Customer Number	Invoice Number	Invoice Date
17ADEP1022	15DT0036352	03-13-15
	AR Dept BPRO	Due Date
	17A:FA01	04-12-15
	Amount Due	Amount Enclosed
	\$182.90	

Bill to:

DEPT OF ENVIRONMENTAL PROT  
STATION #17  
AUGUSTA ME 04333

*JET06485FEB15DOT1*Payment Method: Check ☐ Money Order ☐

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to TREASURER, STATE OF MAINE



TRANSPORTATION

ORIGINAL

ENTERED  
GDS

Customer Name	Customer Number	Orig. Inv. Date	Orig. Due Date
DEPT OF ENVIRONMENTAL PROT	17ADEP1022	03-13-15	04-12-15
	Invoice Number	Invoice Date	
	15DT0036352	03-13-15	

## Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES FOR FEBRUARY 2015 - WIN 18015.00 CORINNA					\$182.90
TOTAL INVOICE Charges						\$182.90

## Other Charges

DESCRIPTION	Date	Charges
	MAR 20 2015	

Credit Payments Applied	APPROVED FOR PAYMENT CT#	NATURAL RESOURCES SERVICE CENTER
Total Amount Due By 04-12-15	<i>NA MCDOT 17602</i>	\$0.00

## Instructions

Fnd 014 Dept O&A Unit 1521 Sub Unit 24  
Objt 4042 Actlv REMO Sub Actlv 0499  
Spill # —  
Program — \$ 182.90  
Authorized Signature: *Michelle Palmer* 3/19/15

*okay to pay \$182.90*  
*Rebecca H. Hunt*  
*Chris 3/18/15*

CONTACT:	Michele Lamoreau	207-624-3131	Michele.L.Lamoreau@maine.gov
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Enc # 2011114000000002294  
 Agency # 17A Doc ID # 984208  
 Vendor ID VC1000036791  
 Invoice # 0130156  
 Initiator Cathy Hinds

**Hope Hilton, Esq.**

164 Basin Point Road  
 Harpswell, ME 04079  
 (207) 833-6196

CTM#2011114000000002294

VC1000036791

Date of Invoice: February 2, 2015

Period: January 1 through January 30, 2015

Maine Department of Transportation  
 16 State House Station  
 Augusta, ME 04333-0016  
 Attention: Toni Kemmerle, Esq.

Re: Legal Services

**DEP: CORINNA: Eastland Woolen Mill Site: #18015.00**

01/05	0.4	Edits to 18-43 Freese EC; email and TCs w/ Becky	
Total Hours	0.4		\$ 40.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 40.00

**DEP: HOPE: Union Chemical Company Site: #20176.00**

01/12	0.3	Document review and comments	
01/23	0.2	Tconf Becky re exhibits, text language issues	
Total Hours	0.5		\$ 50.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 50.00

**IFW: ADDISON (Pleasant Bay WMA): Big Dick North Parcel: #17802.00**

01/06	3.5	Document review; 50C; tconf Jim and Sarah re proposed schedule	
01/14	3.0	Doc review and edits	
Total Hours	6.5		\$ 650.00

January 1 through January 30, 2015 Hope Hilton, Esq. VC1000036791

## Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@	\$0.44/mile	\$	0.00
Tolls				\$	0.00
Parking				\$	0.00
Copies in-house	50	@	\$0.15	\$	7.50
Registry copies: see attached receipt	(if applicable)			\$	0.00
Postage in-house stamps				\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)			\$	0.00
Other Charges: see attached receipt	(if applicable)			\$	0.00
Total Miscellaneous				\$	7.50
Total this project					\$ 657.50

## IFW: AURORA: Public Boat Ramp: Middle Branch Union River: #20182.00

01/23	0.2	File work re closing packages and IRS reporting	
01/27	1.0	Paperwork re IRS filings; letters to sellers; \$1.96 postage; 13C	
Total Hours	1.2		\$120.00

## Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@	\$0.44/mile	\$	0.00
Tolls				\$	0.00
Parking				\$	0.00
Copies in-house	13	@	\$0.15	\$	1.95
Registry copies: see attached receipt	(if applicable)			\$	0.00
Postage in-house stamps				\$	1.96
FEDEX/Postal: see attached receipt	(if applicable)			\$	0.00
Other Charges: see attached receipt	(if applicable)			\$	0.00
Total Miscellaneous				\$	3.91
Total this project					\$ 123.91

## IFW: ELIOTSVILLE TWP: #21159.00

01/12	0.4	Review of docs, email re public use of road; email	
Total Hours	0.4		\$ 40.00

## Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@	\$0.44/mile	\$	0.00
Tolls				\$	0.00
Parking				\$	0.00
Copies in-house		@	\$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)			\$	0.00
Postage in-house stamps				\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)			\$	0.00
Other Charges: see attached receipt	(if applicable)			\$	0.00
Total Miscellaneous				\$	0.00
Total this project					\$ 40.00

## IFW: Grand Isle: Town of Grand Isle: #16632.00

01/29	0.8	Various emails and TCs re documentation of public crossing at site; 5C	
01/30	1.8	Document review; drafting memo re RR crossing to DOT for IFW use	
Total Hours	2.6		\$260.00

## Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@	\$0.44/mile	\$	0.00
Tolls				\$	0.00
Parking				\$	0.00
Copies in-house	5	@	\$0.15	\$	0.75
Registry copies: see attached receipt	(if applicable)			\$	0.00
Postage in-house stamps				\$	0.00

January 1 through January 30, 2015 Hope Hilton, Esq. VC1000036791

FEDEX/Postal: see attached receipt	(if applicable)	\$	0.00
Other Charges: see attached receipt	(if applicable)	\$	0.00
Total Miscellaneous		\$	0.75
Total this project			\$ 260.75

**IFW: NEW GLOUCESTER: Lily Pond #20186.00**

01/22	0.2	Email issues	
01/30	0.3	Emails and TCs re contract edits	
Total Hours	0.5		\$ 50.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@	\$0.44/mile	\$	0.00
Tolls				\$	0.00
Parking				\$	0.00
Copies in-house		@	\$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)			\$	0.00
Postage in-house stamps				\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)			\$	0.00
Other Charges: see attached receipt	(if applicable)			\$	0.00
Total Miscellaneous				\$	0.00
Total this project					\$ 50.00

**IFW: STATEWIDE: Land Management: Various Projects: #12519.00**

01/09	0.4	Shapleigh: boundary agreement work	
Total Hours	0.4		\$ 40.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@	\$0.44/mile	\$	0.00
Tolls				\$	0.00
Parking				\$	0.00
Copies in-house		@	\$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)			\$	0.00
Postage in-house stamps				\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)			\$	0.00
Other Charges: see attached receipt	(if applicable)			\$	0.00
Total Miscellaneous				\$	0.00
Total this project					\$ 40.00

**IFW: WILLIMANTIC: Public Boat Launch - Sebec Lake, Packard, Wilson Stream: #19810.00**

01/08	0.4	Document review; emails	
01/13	0.8	Email: review of title commitment re encumbrances; 10C; tconf Leon re same	
01/15	0.2	Doc review; email	
01/16	5.0	Travel to/from Augusta for staff mtg re project; 92M	
01/22	0.8	Various TCs, emails, re closing; doc review	
01/23	3.0	File memo re title research/conclusions	
01/27	0.3	Email and deed review	
Total Hours	10.5		\$ 1050.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel: 01/16	92 miles	@	\$0.44/mile	\$	40.48
Tolls				\$	0.00
Parking				\$	0.00
Copies in-house	10	@	\$0.15	\$	1.50
Registry copies: see attached receipt	(if applicable)			\$	0.00
Postage in-house stamps				\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)			\$	0.00
Other Charges: see attached receipt	(if applicable)			\$	0.00

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Total Miscellaneous \$ 41.98  
 Total this project \$1091.98

**LMF: ADDISON (Merritt Cove – Water Access): #21267.00**

01/27	0.5	Review of draft PA and support documents, edits to same	
Total Hours	0.5		\$ 50.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 50.00

**LMF: BEALS: Town Landing: Working Waterfront : #19898.00**

01/16	0.3	File work re closing packages; \$5.75 postage	
Total Hours	0.3		\$ 30.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	5.75
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	5.75
Total this project				\$ 35.75

**LMF: GOULDSBORO: Prospect Harbor: #19764.00**

01/06	0.8	Review of survey and email w/ Dick Cline	
01/21	0.4	TConf Dick re ownership changes	
01/22	0.5	Review of covenant and plan; email response to Dick's email	
Total Hours	1.7		\$ 170.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 170.00

**LMF: OTISFIELD & HARRISON: Crooked River Forests: #21255.00**

01/20	0.3	WFLT encroachment of lawn issue and email; Tconf Sam re same	
Total Hours	0.3		\$ 30.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 30.00

**LMF: SEBEC: Varum Farm: #21181.00**

01/06	0.5	TCs and email re status of project	
Total Hours	0.5		\$ 50.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice


Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 50.00

**MISCELLANEOUS CHARGES INCLUDED IN MONTHLY INVOICES:**

All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

Copies produced in house	\$0.15 per page 8 1/2 X 11; \$0.30 per page 11 x 17
Fedex/UPS	As billed by Fedex/UPS with receipt
Mileage	\$0.44/mile
Miscellaneous	As noted on copy of receipt
Postage in house rates	\$0.49 for 1 <sup>st</sup> oz; \$0.20 2 <sup>nd</sup> oz
Registry of Deeds copies/recording fees	As noted on receipt
USPS Priority/Express Mail	As billed by USPS with receipt

**TOTAL THIS STATEMENT****\$2689.89**

  
 Approved for Payment  
 Toni L. Kemmerle, Esq.

018015.00  
February - 2015

## Corinna

Voucher	Name	C&O	Amount
JP539		3110	20.28
		3901	20.42
		3905	0.56
		3906	4.36
		3908	11.20
		3910	4.05
		3911	0.64
		3912	0.95
		3960	13.18
XY669	ROLLINS, KATHY A	3110	67.26
Grand Total			142.90

Kathy Rollins - Title Office Manager

February 2nd 2 hours